## **Employee Post-Travel Disclosure Form**

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual *Financial Disclosure* Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-81 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

COI	mpleted. Please do not file this form with the Committee on Ethics.
NO	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001
1.	Name of Traveler: Sarah Burke
2.	a. Name of Accompanying Relative: OR None
	b. Relationship to Traveler:   Spouse   Child   Other (specify):
3.	a. Dates: Departure: 05/02/2019 Return: 05/03/2019
	b. Dates at Personal Expense, if any:
4.	Departure City: Washington, DC Destination: Baltimore Return City: Washington, DC
5.	Sponsor(s), Who Paid for the Trip:  Congressional Institute
6.	Describe Meetings and Events Attended: I attended all of the meetings on the attached agenda for the time
	I was there.
<ol> <li>7.</li> <li>8.</li> </ol>	Attached to this form are each of the following, signify that each item is attached by checking the corresponding box:  a.  a completed Sponsor Post-Travel Disclosure Form;  b.  the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and the Grantmaking or Non-Grantmaking Sponsor Forms;  c.  page 2 of the completed Traveler Form submitted by the employee; and  d.  the letter from the Committee on Ethics approving my participation on this trip.  a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda.  Signify statement is true by checking the box:   b. If not, explain:    attended the events while I was there. I had departure issues due to the member's flight being delayed so arrived in Baltimore for the dinner portion on Friday.
Sig I au Dis cre	mature of Traveler:  Date:  6/10/2019  The properties of the best of my knowledge.  Date:  6/10/2019  The properties of the description on this form is true, complete, and correct to the best of my knowledge.  Date:  6/10/2019  The properties of the expenses listed on the attached Sponsor Post-Travel was in connection with the employee's official duties and would not attend appearance that the employee is using public office for private gain.
Na	me of Supervising Member: Hon Jason Smith  Date: 5/14/19
Sig	nature of Supervising Member:

Version date 12/2018 by Committee on Ethics

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